

EXHIBIT B

April Expenses

KELLEY DRYE & WARREN LLP
**** CONFIDENTIAL WORK SHEET FOR INTERNAL USE ONLY ****

**** ALL DISBURSEMENTS SHOULD BE BILLED TO MATTER 0001 ONLY. Black and white copies should not exceed \$.10 per page, and colored copies should not exceed \$.25 per page. All other disbursements are to be billed at actual costs to the firm ****

RUN DATE: May 12, 2025 11:31:04

DATE THRU: April 30, 2025

Page: 2

Billing Timekeeper: 05395 - Wilson, Eric**Responsible Timekeeper: 05395 - Wilson, Eric**

Prebill #: 1944754

FORMAT 021

030608 - JOANN Committee**0001 - Case Administration**

Other Charges/Disbursements

Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
08334	Churchill , J.	04/02/25	Westlaw Research	116.31	H T W	8964631
Totals:				\$116.31		

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	Other Charges Summary	Amount	Disp
000254	Westlaw Research	116.31	H T W
	Total	116.31	